

Circuit City Stores, Inc. (DIP)  
General Corporate Advice

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/25/09	Copy Center, D	13.85
In-house Reproduction	06/28/09	Copy Center, D	24.15
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$38.00</b>
Lexis/Nexis	05/31/09	Fredericks IS	97.98
Lexis/Nexis	06/01/09	Fredericks IS	301.30
Lexis/Nexis	06/08/09	Fredericks IS	84.33
Lexis/Nexis	06/09/09	Fredericks IS	183.96
Lexis/Nexis	06/13/09	Fredericks IS	22.51
Lexis/Nexis	06/17/09	Fredericks IS	260.79
Lexis/Nexis	06/22/09	Fredericks IS	195.07
Lexis/Nexis	06/23/09	Fredericks IS	132.05
Lexis/Nexis	06/29/09	Fredericks IS	15.01
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$1,293.00</b>
Vendor Hosted Telecon- ferencing	06/01/09	Teleconferencing Services, LLC	7.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$7.00</b>
		<b>TOTAL MATTER</b>	<b>\$1,338.00</b>

Circuit City Stores, Inc. (DIP)  
Asset Analysis and Recovery

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/05/09	Baker SK	114.00
		<b>TOTAL WESTLAW</b>	<b>\$114.00</b>
		<b>TOTAL MATTER</b>	<b>\$114.00</b>

Circuit City Stores, Inc. (DIP)  
Asset Dispositions (General)

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/03/09	Fredericks IS	664.00
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$664.00</b>
In-house Reproduction	06/05/09	Copy Center, D	32.41
In-house Reproduction	06/23/09	Copy Center, D	1.59
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$34.00</b>
Out-of-Town Travel	05/13/09	Boston Coach Corp.	110.05
Out-of-Town Travel	06/03/09	Boston Coach Corp.	105.79
Out-of-Town Travel	06/04/09	Boston Coach Corp.	106.16
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$322.00</b>
Messengers/ Courier	06/25/09	Federal Express Corp.	10.00
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$10.00</b>
		<b>TOTAL MATTER</b>	<b>\$1,030.00</b>

Circuit City Stores, Inc. (DIP)  
Business Operations / Strategic Planning

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/19/09	Copy Center, D	132.86
In-house Reproduction	06/23/09	Copy Center, D	769.84
In-house Reproduction	06/28/09	Copy Center, D	3.30
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$906.00</b>
Reproduction - color	06/28/09	Copy Center, D	6.00
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$6.00</b>
Messengers/ Courier	06/25/09	Federal Express Corp.	11.36
Messengers/ Courier	06/26/09	Federal Express Corp.	18.64
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$30.00</b>
		<b>TOTAL MATTER</b>	<b>\$942.00</b>

Circuit City Stores, Inc. (DIP)  
Case Administration

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	02/02/09	Galardi GM	- 694.61
Air/Rail Travel - vendor feed	05/19/09	Dickerson CL	788.81
Air/Rail Travel - vendor feed	05/19/09	Dickerson CL	- 289.64
Air/Rail Travel - vendor feed	05/21/09	Dickerson CL	439.12
Air/Rail Travel - vendor feed	05/21/09	Dickerson CL	- 394.12
Air/Rail Travel - vendor feed	05/21/09	Dickerson CL	- 45.00
Air/Rail Travel - vendor feed	05/26/09	Fredericks IS	819.21
Air/Rail Travel - vendor feed	06/08/09	Galardi GM	694.61
Air/Rail Travel - vendor feed	06/08/09	Galardi GM	- 694.61
Air/Rail Travel - vendor feed	06/08/09	Fredericks IS	664.21
Air/Rail Travel - vendor feed	06/09/09	Galardi GM	694.61
Air/Rail Travel - vendor feed	06/10/09	Fredericks IS	150.00
Air/Rail Travel - vendor feed	06/15/09	Fredericks IS	1,454.21
Air/Rail Travel - vendor feed	06/18/09	Galardi GM	- 694.61
Air/Rail Travel - vendor feed	06/22/09	Fredericks IS	1,454.21
Air/Rail Travel - vendor feed	06/22/09	Galardi GM	1,454.21
Air/Rail Travel - vendor feed	06/24/09	Fredericks IS	- 704.61
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$5,096.00</b>
In-house Reproduction	06/02/09	Copy Center, D	0.40
In-house Reproduction	06/12/09	Copy Center, D	58.05
In-house Reproduction	06/16/09	Copy Center, D	8.51
In-house Reproduction	06/19/09	Copy Center, D	7.61

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/23/09	Copy Center, D	160.52
In-house Reproduction	06/30/09	Copy Center, D	11.91
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$247.00</b>
Postage	06/05/09	Office Admin, D	1.70
Postage	06/13/09	Office Admin, D	0.44
Postage	06/22/09	Office Admin, D	0.43
Postage	06/30/09	Office Admin, D	0.43
<b>TOTAL POSTAGE</b>			<b>\$3.00</b>
Lexis/Nexis	06/03/09	Heaney CM	15.00
Lexis/Nexis	06/04/09	Baker SK	1,048.00
<b>TOTAL LEXIS/NEXIS</b>			<b>\$1,063.00</b>
Westlaw	05/31/09	Fredericks IS	67.00
Westlaw	06/04/09	Baker SK	1,138.00
Westlaw	06/16/09	Heaney CM	16.00
<b>TOTAL WESTLAW</b>			<b>\$1,221.00</b>
Reproduction - color	05/20/09	Copy Center, D	275.00
Reproduction - color	05/20/09	Copy Center, D	275.00
<b>TOTAL REPRODUCTION - COLOR</b>			<b>\$550.00</b>
Vendor Hosted Teleconferencing	05/07/09	Teleconferencing Services, LLC	-15.64
Vendor Hosted Teleconferencing	06/05/09	Teleconferencing Services, LLC	2.64
<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>			<b>\$-13.00</b>
Air/Rail Travel (external)	05/10/09	Fredericks IS	100.00
Air/Rail Travel (external)	05/19/09	Galardi GM	119.00
Air/Rail Travel (external)	05/19/09	Fredericks IS	115.00
Air/Rail Travel (external)	05/19/09	Fredericks IS	134.00
<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>			<b>\$468.00</b>
Out-of-Town Travel	04/27/09	Fredericks IS	315.43

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	04/27/09	Fredericks IS	43.26
Out-of-Town Travel	04/27/09	Fredericks IS	5.00
Out-of-Town Travel	04/27/09	Fredericks IS	40.00
Out-of-Town Travel	04/28/09	Fredericks IS	40.00
Out-of-Town Travel	05/10/09	Fredericks IS	30.00
Out-of-Town Travel	05/10/09	Fredericks IS	575.99
Out-of-Town Travel	05/10/09	Fredericks IS	45.00
Out-of-Town Travel	05/10/09	Fredericks IS	25.93
Out-of-Town Travel	05/11/09	Fredericks IS	8.00
Out-of-Town Travel	05/12/09	Fredericks IS	37.26
Out-of-Town Travel	05/12/09	Fredericks IS	20.00
Out-of-Town Travel	05/12/09	Boston Coach Corp.	132.41
Out-of-Town Travel	05/13/09	Fredericks IS	35.00
Out-of-Town Travel	05/13/09	Fredericks IS	228.56
Out-of-Town Travel	05/19/09	Fredericks IS	372.66
Out-of-Town Travel	05/19/09	Fredericks IS	8.40
Out-of-Town Travel	05/19/09	Fredericks IS	8.00
Out-of-Town Travel	05/20/09	Fredericks IS	21.50
Out-of-Town Travel	05/21/09	Fredericks IS	8.40
Out-of-Town Travel	05/26/09	Fredericks IS	200.76
Out-of-Town Travel	05/27/09	Fredericks IS	303.99
Out-of-Town Travel	05/27/09	Fredericks IS	65.00
Out-of-Town Travel	06/03/09	Fredericks IS	35.00
Out-of-Town Travel	06/03/09	Fredericks IS	303.99
Out-of-Town Travel	06/04/09	Fredericks IS	5.00
Out-of-Town Travel	06/08/09	Fredericks IS	5.00
Out-of-Town Travel	06/08/09	Fredericks IS	303.99
Out-of-Town Travel	06/09/09	Fredericks IS	303.99
Out-of-Town Travel	06/15/09	Fredericks IS	247.48
Out-of-Town Travel	06/15/09	Fredericks IS	5.00
<b>TOTAL OUT-OF-TOWN TRAVEL</b>			<b>\$3,780.00</b>
Messengers/ Courier	06/01/09	Federal Express Corp.	7.02
Messengers/ Courier	06/05/09	Federal Express Corp.	6.82
Messengers/ Courier	06/08/09	Federal Express Corp.	12.13
Messengers/ Courier	06/11/09	Federal Express Corp.	6.82

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Messengers/ Courier	06/12/09	Federal Express Corp.	10.43
Messengers/ Courier	06/12/09	Federal Express Corp.	10.43
Messengers/ Courier	06/12/09	Federal Express Corp.	16.63
Messengers/ Courier	06/12/09	Federal Express Corp.	16.63
Messengers/ Courier	06/12/09	Federal Express Corp.	8.58
Messengers/ Courier	06/12/09	Federal Express Corp.	16.99
Messengers/ Courier	06/12/09	Federal Express Corp.	7.02
Messengers/ Courier	06/12/09	Federal Express Corp.	7.02
Messengers/ Courier	06/12/09	Federal Express Corp.	7.02
Messengers/ Courier	06/17/09	Federal Express Corp.	11.71
Messengers/ Courier	06/18/09	Federal Express Corp.	6.82
Messengers/ Courier	06/18/09	Federal Express Corp.	6.82
Messengers/ Courier	06/19/09	Federal Express Corp.	38.85
Messengers/ Courier	06/19/09	Federal Express Corp.	7.02
Messengers/ Courier	06/22/09	Federal Express Corp.	7.02
Messengers/ Courier	06/22/09	Federal Express Corp.	7.02
Messengers/ Courier	06/25/09	Federal Express Corp.	6.82
Messengers/ Courier	06/25/09	Federal Express Corp.	11.44
Messengers/ Courier	06/26/09	Federal Express Corp.	6.82
Messengers/ Courier	06/26/09	Federal Express Corp.	6.82
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	7.02
Messengers/ Courier	06/29/09	Federal Express Corp.	11.44

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	06/30/09	Federal Express Corp.	8.58
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$369.00</b>
Out-of-Town Meals	04/27/09	Fredericks IS	1.92
Out-of-Town Meals	04/27/09	Fredericks IS	3.72
Out-of-Town Meals	04/27/09	Fredericks IS	52.12
Out-of-Town Meals	04/28/09	Fredericks IS	14.49
Out-of-Town Meals	04/28/09	Fredericks IS	24.99
Out-of-Town Meals	05/10/09	Fredericks IS	29.80
Out-of-Town Meals	05/11/09	Fredericks IS	214.91
Out-of-Town Meals	05/13/09	Fredericks IS	7.48
Out-of-Town Meals	05/13/09	Fredericks IS	0.72
Out-of-Town Meals	05/13/09	Fredericks IS	8.50
Out-of-Town Meals	05/13/09	Fredericks IS	1.39
Out-of-Town Meals	05/13/09	Fredericks IS	5.86
Out-of-Town Meals	05/19/09	Fredericks IS	24.99
Out-of-Town Meals	05/19/09	Fredericks IS	7.00
Out-of-Town Meals	05/20/09	Fredericks IS	20.05
Out-of-Town Meals	05/26/09	Fredericks IS	24.99
Out-of-Town Meals	05/27/09	Fredericks IS	19.99
Out-of-Town Meals	05/27/09	Fredericks IS	23.11
Out-of-Town Meals	05/28/09	Fredericks IS	2.75
Out-of-Town Meals	05/28/09	Fredericks IS	39.98
Out-of-Town Meals	06/03/09	Fredericks IS	34.21
Out-of-Town Meals	06/04/09	Fredericks IS	31.99
Out-of-Town Meals	06/04/09	Fredericks IS	3.66
Out-of-Town Meals	06/04/09	Fredericks IS	10.00
Out-of-Town Meals	06/08/09	Fredericks IS	4.06
Out-of-Town Meals	06/09/09	Fredericks IS	80.10
Out-of-Town Meals	06/09/09	Fredericks IS	32.96
Out-of-Town Meals	06/10/09	Fredericks IS	30.57
Out-of-Town Meals	06/10/09	Fredericks IS	6.45
Out-of-Town Meals	06/15/09	Fredericks IS	4.73
Out-of-Town Meals	06/15/09	Fredericks IS	109.95
Out-of-Town Meals	06/16/09	Fredericks IS	38.56

Disbursement	Date	Vendor/Employee/Dept.	Amount
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$916.00</b>
Court Reporting	05/29/09	TSG Reporting, Inc	3,469.00
		<b>TOTAL COURT REPORTING</b>	<b>\$3,469.00</b>
Outside Re- search/Internet Services	05/26/09	Fredericks IS	9.96
Outside Re- search/Internet Services	06/19/09	U.S. Document Retrieval Service, Inc.	190.04
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$200.00</b>
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	3.83
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	4.23
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	24.33
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.88

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	8.22
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.83
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	2.31
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.01
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	2.07
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	6.14
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	2.87
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	6.86
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	2.39
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	7.10
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.44
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	6.86
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	3.03
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	5.43
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.68

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	12.45
		<b>TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)</b>	<b>\$131.00</b>
Internal Catering-NY	05/11/09	Galardi GM	1,600.00
		<b>TOTAL INTERNAL CATERING-NY</b>	<b>\$1,600.00</b>
		<b>TOTAL MATTER</b>	<b>\$19,100.00</b>

Circuit City Stores, Inc. (DIP)  
 Claims Admin. (General)

Bill Date: 07/09/09  
 Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/05/09	Copy Center, D	2.00
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$2.00</b>
Lexis/Nexis	05/31/09	Liberi JM	356.51
Lexis/Nexis	06/02/09	Liberi JM	37.51
Lexis/Nexis	06/08/09	Liberi JM	30.01
Lexis/Nexis	06/08/09	Nelson VP	46.67
Lexis/Nexis	06/10/09	Liberi JM	203.76
Lexis/Nexis	06/14/09	Kim CW	17.41
Lexis/Nexis	06/15/09	Baker SK	46.18
Lexis/Nexis	06/16/09	Liberi JM	444.58
Lexis/Nexis	06/17/09	Liberi JM	107.73
Lexis/Nexis	06/22/09	Baker SK	129.64
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$1,420.00</b>
Westlaw	06/02/09	Stanco JG	44.60
Westlaw	06/03/09	Baker SK	151.15
Westlaw	06/08/09	Foust PM	460.15
Westlaw	06/09/09	Anderson MC	45.00
Westlaw	06/09/09	Foust PM	255.93
Westlaw	06/10/09	Anderson MC	46.98
Westlaw	06/10/09	Stanco JG	67.60
Westlaw	06/11/09	Baker SK	125.23
Westlaw	06/12/09	Kumar JS	5.40
Westlaw	06/13/09	Kim CW	107.20
Westlaw	06/14/09	Baker SK	247.76
Westlaw	06/15/09	Baker SK	36.71
Westlaw	06/17/09	Kumar JS	59.40
Westlaw	06/18/09	Kumar JS	59.72
Westlaw	06/22/09	Baker SK	873.89
Westlaw	06/24/09	Baker SK	195.25
Westlaw	06/25/09	Baker SK	19.98
Westlaw	06/26/09	Baker SK	91.61
Westlaw	06/29/09	Baker SK	189.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/30/09	Baker SK	131.94
		<b>TOTAL WESTLAW</b>	<b>\$3,215.00</b>
Vendor Hosted Telecon- ferencing	06/01/09	Teleconferencing Services, LLC	2.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$2.00</b>
Out-of-Town Travel	05/26/09	Liberi JM	411.15
Out-of-Town Travel	05/26/09	Liberi JM	232.85
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$644.00</b>
Messengers/ Courier	06/22/09	Federal Express Corp.	28.10
Messengers/ Courier	06/22/09	Federal Express Corp.	29.45
Messengers/ Courier	06/24/09	Federal Express Corp.	19.45
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$77.00</b>
Out-of-Town Meals	05/26/09	Liberi JM	44.73
Out-of-Town Meals	05/29/09	Liberi JM	12.27
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$57.00</b>
		<b>TOTAL MATTER</b>	<b>\$5,417.00</b>

**Circuit City Stores, Inc. (DIP)** **Bill Date:** 07/09/09  
**Creditor Meetings / Statutory Committees** **Bill Number:** 1276041

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Travel	05/20/09	Dickerson CL	486.00
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$486.00</b>
Out-of-Town Meals	05/19/09	Dickerson CL	6.00
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$6.00</b>
		<b>TOTAL MATTER</b>	<b>\$492.00</b>

Circuit City Stores, Inc. (DIP)  
Employee Matters (General)

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/11/09	Salins RM	154.77
Westlaw	06/16/09	Baker SK	30.20
Westlaw	06/29/09	Kumar JS	120.03
		<b>TOTAL WESTLAW</b>	<b>\$305.00</b>
Out-of-Town Travel	06/22/09	Galardi GM	247.12
Out-of-Town Travel	06/22/09	Galardi GM	44.94
Out-of-Town Travel	06/23/09	Galardi GM	44.94
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$337.00</b>
Messengers/ Courier	06/25/09	Federal Express Corp.	10.00
Messengers/ Courier	06/25/09	Federal Express Corp.	10.00
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$20.00</b>
Out-of-Town Meals	06/22/09	Galardi GM	28.00
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$28.00</b>
		<b>TOTAL MATTER</b>	<b>\$690.00</b>

Circuit City Stores, Inc. (DIP)  
Intellectual Property

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	05/11/09	Galardi GM	119.00
Air/Rail Travel (external)	05/12/09	Galardi GM	134.00
		<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>	<b>\$253.00</b>
Out-of-Town Travel	05/12/09	Galardi GM	436.49
Out-of-Town Travel	05/12/09	Kumar JS	621.87
Out-of-Town Travel	05/13/09	Galardi GM	32.00
Out-of-Town Travel	05/13/09	Galardi GM	30.00
Out-of-Town Travel	05/20/09	Galardi GM	413.64
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$1,534.00</b>
Out-of-Town Meals	05/13/09	Galardi GM	59.00
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$59.00</b>
		<b>TOTAL MATTER</b>	<b>\$1,846.00</b>

Circuit City Stores, Inc. (DIP)  
Leases (Real Property)

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/02/09	Copy Center, D	0.80
In-house Reproduction	06/05/09	Copy Center, D	131.80
In-house Reproduction	06/19/09	Copy Center, D	0.40
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$133.00</b>
Westlaw	06/02/09	Lazaroff KA	87.46
Westlaw	06/08/09	Lazaroff KA	200.45
Westlaw	06/11/09	Lazaroff KA	14.53
Westlaw	06/15/09	Lazaroff KA	203.86
Westlaw	06/16/09	Lazaroff KA	20.47
Westlaw	06/17/09	Kumar JS	218.14
Westlaw	06/17/09	Lazaroff KA	119.54
Westlaw	06/18/09	Lazaroff KA	26.44
Westlaw	06/24/09	Lazaroff KA	120.85
Westlaw	06/25/09	Lazaroff KA	133.06
Westlaw	06/29/09	Madden J	81.18
Westlaw	06/30/09	Madden J	52.02
		<b>TOTAL WESTLAW</b>	<b>\$1,278.00</b>
Vendor Hosted Teleconferencing	06/03/09	Teleconferencing Services, LLC	10.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$10.00</b>
Messengers/ Courier	06/01/09	Federal Express Corp.	8.74
Messengers/ Courier	06/02/09	Federal Express Corp.	8.74
Messengers/ Courier	06/05/09	Federal Express Corp.	7.52
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$25.00</b>
		<b>TOTAL MATTER</b>	<b>\$1,446.00</b>

Circuit City Stores, Inc. (DIP)  
Litigation (General)

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/26/09	Liberi JM	1,434.00
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$1,434.00</b>
Westlaw	06/21/09	Heaney CM	610.00
		<b>TOTAL WESTLAW</b>	<b>\$610.00</b>
		<b>TOTAL MATTER</b>	<b>\$2,044.00</b>

Circuit City Stores, Inc. (DIP)  
Nonworking Travel Time

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	05/10/09	Kumar JS	28.00
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$28.00</b>
Out-of-Town Meals	05/10/09	Kumar JS	14.82
Out-of-Town Meals	05/10/09	Kumar JS	13.18
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$28.00</b>
		<b>TOTAL MATTER</b>	<b>\$56.00</b>

Circuit City Stores, Inc. (DIP)  
Utilities

Bill Date: 07/09/09  
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	06/20/09	Network, D	3.00
		<b>TOTAL IN-HOUSE REPRO (NETWORK)</b>	<b>\$3.00</b>
In-house Reproduction	06/09/09	Copy Center, D	5.96
In-house Reproduction	06/12/09	Copy Center, D	59.04
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$65.00</b>
Messengers/ Courier	06/05/09	Federal Express Corp.	8.58
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	18.59
Messengers/ Courier	06/05/09	Federal Express Corp.	11.32
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.44
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
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Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	18.59
Messengers/ Courier	06/16/09	Federal Express Corp.	5.88
Messengers/ Courier	06/17/09	Federal Express Corp.	5.88
<b>TOTAL MESSENGERS/ COURIER</b>			<b>\$581.00</b>
<b>TOTAL MATTER</b>			<b>\$649.00</b>
<b>TOTAL CLIENT</b>			<b>\$35,164.00</b>

